

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
<b>12-07-0021 Grundy County Highwa</b> RIDGE ROAD AT (1/4 MI. SOUTH OF				\$150 CTURE	\$150	\$0	0.00%	No	No
Project Work Types After Revision:	-	ROAD - ADD LANES RUCTURE - REPLACE							
Financial Data Before Revision	GEN-OP CO	roject Phase ONSTRUCTION NGINEERING-I	<b>FFY</b> 12 09	<b>Total Cost</b> \$1 \$300	Federal Cost \$0 \$150	Seg	ment	Aw	arded
Financial Data After Revision	GEN-OP EN	NGINEERING-I NGINEERING-II ONSTRUCTION	09 10 12	\$300 \$300 \$1	\$150 \$0 \$0	FY09			
		These L OW ACQUISITION ONSTRUCTION	ine Item MYB MYB	s are Illustrative \$100 \$4,500	e Only They A \$50 \$4,500	Are NOT Part o	f the TIP		
11-09-0007 CMAP IL 31 RICHMOND RD FROM JOHNS	BURG RD (MC	CHANGE P HENRY) TO BLAKE RE		\$344 RY)	\$344	\$0	0.00%	No	No
Project Work Types After Revision:	SIGNALS - II	NTERCONNECTS AND	TIMING						
Financial Data Before Revision  Financial Data After Revision	CMAQ C	roject Phase ONSTRUCTION ONSTRUCTION	<b>FFY</b> 09 09	<b>Total Cost</b> \$430 \$100	Federal Cost \$344 \$80	Seg 1-78086-0000 1-78086-0000	ment	Aw	rarded
	CMAQ CO	ONSTRUCTION	09	\$330	\$264	AWARDED 1-78	8086-0000		

Products		Antina		Pre-Revision Federal Funds	Post-Revision Federal Funds	Change in Federal	Percent	Cost	Add/ Delete
Project:		Action		(000)	(000)	Funds (000)	Change	Threshold	Phase
<b>O8-08-0004 CMAP</b> CHANGE PROJECT  CHICAGO/ MAPLE RD FROM CHARLES ST (DUPAGE) TO PATTON DR (DUPAGE)  (DUPAGE/LISLE)				\$335 OTHER SEGMEN	\$335 T: COLLEGE ROAD	\$0 FROM MAPLE A	0.00% E TO ABBY	No WOOD DR	No
Project Work Types After Revision:	SIGNALS	- INTERCONNECTS AN	ID TIMING						
Financial Data Before Revision	Fund Source CMAQ	Project Phase CONSTRUCTION	<b>FFY</b> 09	Total Cost \$1,080	Federal Cost \$335	Segment Includes E3		Awarded	
Financial Data After Revision	CMAQ	CONSTRUCTION	09	\$1,080	\$335	AWARDED Inclu	des E3		
08-06-0085 IDOT Division of Public IL 38 ROOSEVELT RD AT UP GENEV		•	PROJECT	\$1,600	\$1,600	\$0	0.00%	No	No
Project Work Types After Revision:	BRIDGE/	STRUCTURE - NEW							
Financial Data Before Revision	Fund Source	Project Phase	FFY		Federal Cost	Seg	ment	Awarded	
	CMAQ	ENGINEERING-II	09	\$2,000	\$1,600				
Financial Data After Revision	CMAQ	ENGINEERING-II	09	\$631	\$505				
	CMAQ	ENGINEERING-II	09	\$1,369	\$1,095	AWARDED			
		These	Line Item	s are Illustrativ	e Only They A	re NOT Part o	f the TIP		
	TBD	IMPLEMENTATION	MYB	\$33,600	\$0	GS-25			

Change in **Pre-Revision** Post-Revision Add/ **Federal Funds** Federal **Federal Funds** Delete Percent Cost Project: Funds (000) Phase Action (000)(000)Threshold Change (\$1) 0.00% 09-96-0018 Kane County Division of Transportatin **CHANGE PROJECT** \$81,406 \$81,405 No No

STEARNS ROAD BRIDGE CORRIDOR FROM RANDALL RD (KANE) TO EAST OF DUNHAM RD (KANE) AND OVER FOX RIVER

Project Work Types After Revision: BRIDGE/STRUCTURE - NEW

Fund

HIGHWAY/ROAD - NEW ROAD

**Financial Data Before Revision** 

Fund Source						
	Project Phase	FFY	Total Cost	Federal Cost	Segment	Awarded
CMAQ	CONSTRUCTION	09	\$2,779	\$2,223	CONTRACT 3 / INTERSECTION I	
DEM	CONSTRUCTION	09	\$552	\$442		
DEM	CONSTRUCTION	09	\$5,625	\$4,500	CONTRACT 4	
EQB	CONSTRUCTION	09	\$10,115	\$8,092		
	CONSTRUCTION	09	\$365	\$0	CONSTRUCTION CORRIDOR M	
	ROW ACQUISITION	09	\$250	\$0		
GEN-OP	ROW ACQUISITION	12	\$7,000	\$0	CONTRACT 5A	
GEN-OP	CONSTRUCTION	09	\$1,930	\$0	CONTRACT 5 / INCLUDES E3	
GEN-OP	CONSTRUCTION	09	\$2,621	\$0	CONTRACT 3 / INCLUDES E3	
GEN-OP	CONSTRUCTION	09	\$1,095	\$0	CONTRACT 2 / INCLUDES E3	
GEN-OP	CONSTRUCTION	09	\$3,879	\$0	CONTRACT 4 / INCLUDES E3	
GEN-OP	CONSTRUCTION	10	\$4,190	\$0	CONTRACT 5B - LANDSCAPING	
GEN-OP	CONSTRUCTION	12	\$550	\$0	CONTACT 5A - MCLEAN FEN	
HPP	CONSTRUCTION	09	\$19,720	\$15,776	CONTRACT 4 / INCLUDES E3	
HPP	CONSTRUCTION	09	\$9,299	\$7,439	CONTRACT 2 / INCLUDES E3	
HPP	CONSTRUCTION	09	\$19,297	\$15,437	CONTRACT 5 / INCLUDES E3	
HPP	CONSTRUCTION	09	\$23,125	\$18,500	CONTRACT 3 / INCLUDES E3	
HPP	ROW ACQUISITION	09	\$2,500	\$2,000		
HPP	CONSTRUCTION	09	\$3,654	\$2,924	CONSTRUCTION CORRIDOR M	
HPP	CONSTRUCTION	10	\$289	\$231	CONTRACT 5B - LANDSCAPING	
ILL	CONSTRUCTION	10	\$29	\$0	CONTRACT 5B - LANDSCAPING	
ILL	CONSTRUCTION	09	\$1,930	\$0	CONTRACT 5 / INCLUDES E3	
ILL	CONSTRUCTION	09	\$7,621	\$0	CONTRACT 3 / INCLUDES E3	
ILL	CONSTRUCTION	09	\$3,879	\$0	CONTRACT 4 / INCLUDES E3	
ILL	CONSTRUCTION	09	\$6,095	\$0	CONTRACT 2 / INCLUDES E3	
ILL	ROW ACQUISITION	09	\$14,575	\$0		
ILL	CONSTRUCTION	09	\$365	\$0	CONSTRUCTION CORRIDOR M	
LRA	CONSTRUCTION	09	\$1,100	\$1,100	CONTRACT 3	
STP-E	CONSTRUCTION	09	\$303	\$242	CONTRACT 3 / ITEP #102182	
STP-L	CONSTRUCTION	09	\$3,167	\$2,500	CONTRACT 4	

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Non-Exempt Projects with Modifications

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Percent Cost Funds (000) Change Threshold	Add/ Delete Phase
Financial Data After Revision	CMAQ	CONSTRUCTION	09	\$2,779	\$2,223	CONTRACT 3 / INTERSECTION I	
	DEM	CONSTRUCTION	09	\$5,625	\$4,500	CONTRACT 4	
	DEM	CONSTRUCTION	09	\$552	\$442	CONTRACT 2	
	EQB	CONSTRUCTION	09	\$10,115	\$8,092	CONTRACT 4	
	GEN-OP	CONSTRUCTION	09	\$3,104	\$0	CONTRACT 4 / INCLUDES E3	
	GEN-OP	CONSTRUCTION	09	\$1,095	\$0	CONTRACT 2 / INCLUDES E3	
	GEN-OP	CONSTRUCTION	09	\$2,621	\$0	CONTRACT 3 / INCLUDES E3	
	GEN-OP	CONSTRUCTION	09	\$1,930	\$0	CONTRACT 5 / INCLUDES E3	
	GEN-OP	ROW ACQUISITION	09	\$250	\$0	AMENDMENT #5	
	GEN-OP	CONSTRUCTION	09	\$365	\$0	CONSTRUCTION CORRIDOR M	
	HPP	CONSTRUCTION	09	\$19,297	\$15,437	CONTRACT 5 / INCLUDES E3	
	HPP	CONSTRUCTION	09	\$9,940	\$7,952	CONTRACT 4 / INCLUDES E3	
	HPP	ROW ACQUISITION	09	\$2,500	\$2,000	AMENDMENT #5	
	HPP	CONSTRUCTION	09	\$23,125	\$18,500	CONTRACT 3 / INCLUDES E3	
	HPP	CONSTRUCTION	09	\$9,299	\$7,439	CONTRACT 2 / INCLUDES E3	
	HPP	CONSTRUCTION	09	\$3,654	\$2,924	CONSTRUCTION CORRIDOR M	
	ILL	CONSTRUCTION	09	\$3,104	\$0	CONTRACT 4 / INCLUDES E3	
	ILL	CONSTRUCTION	09	\$6,095	\$0	CONTRACT 2 / INCLUDES E3	
	ILL	ROW ACQUISITION	09	\$14,575	\$0	AMENDMENT #5	
	ILL	CONSTRUCTION	09	\$365	\$0	CONSTRUCTION CORRIDOR M	
	ILL	CONSTRUCTION	09	\$7,621	\$0	CONTRACT 3 / INCLUDES E3	
	ILL	CONSTRUCTION	09	\$1,930	\$0	CONTRACT 5 / INCLUDES E3	
	LRA	CONSTRUCTION	09	\$1,100	\$1,100	CONTRACT 3	
	STP-E	CONSTRUCTION	09	\$303	\$242	CONTRACT 3 / ITEP #102182	
	STP-L	CONSTRUCTION	09	\$3,167	\$2,500	CONTRACT 4	
	GEN-OP	CONSTRUCTION	10	\$896	\$0	CONTRACT 5B - LANDSCAPING	
	HPP	CONSTRUCTION	10	\$4,479	\$3,583	CONTRACT 5B - LANDSCAPING	
	ILL	CONSTRUCTION	10	\$448	\$0	CONTRACT 5B - LANDSCAPING	
	GEN-OP	ROW ACQUISITION	12	\$504	\$0	CONTRACT 5A	
	GEN-OP	ROW ACQUISITION	12	\$1,961	\$0	CONTRACT 5A	
	GEN-OP	CONSTRUCTION	12	\$55	\$0	CONTACT 5A - MCLEAN FEN	
	HPP	CONSTRUCTION	12	\$550	\$440	CONTACT 5A - MCLEAN FEN	
	HPP	ROW ACQUISITION	12	\$5,039	\$4,031	CONTRACT 5A	
	ILL	ROW ACQUISITION	12	\$504	\$0	CONTRACT 5A	
	ILL	CONSTRUCTION	12	\$55	\$0	CONTACT 5A - MCLEAN FEN	

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Non-Exempt Projects with Modifications

Project:		Actio		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Change	Cost Threshold	Add/ Delete Phase
11-09-0015 McHenry County Council of Mayors US 14 Virginia Street FROM FAU 119 Dole Avenue (MCHENR			GE PROJECT (eith Avenue (N	\$262 (CHENRY)	\$262	\$0	0.00%	No	No
Project Work Types After Revision:		S - INTERCONNECTS S - MODERNIZATION	_						
•		Project Phase CONSTRUCTION	<b>FF</b> 10	Y Total Cost \$1,312	Federal Cost \$262	Seg	yment	Aw	/arded
Financial Data After Revision	LRA	CONSTRUCTION	10	\$665	\$262				
<b>18-04-0531 Metra</b> METRA AL-531 NEW 35TH STREET	STATION	_	GE PROJECT ON RID	\$7,929	\$8,641	\$712	8.98%	No	No
Project Work Types After Revision:	STATION	I - NEW							
Financial Data Before Revision	Fund Source 5309C TRA	Project Phase IMPLEMENTATION IMPLEMENTATION		Y Total Cost \$1,129 \$6,800	Federal Cost \$1,129 \$6,800	<b>Seg</b> 3975 3975 - ARRA	jment	Av	<i>r</i> arded
Financial Data After Revision	5309C TRA	IMPLEMENTATION IMPLEMENTATION		\$1,841 \$6,800	\$1,841 \$6,800	3975 3975 - ARRA			
Totals for 7 Projects				\$92,026	\$92,737	\$711	0.8%		